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Top 10 Internal Audit Interview Questions & Answers

1) Explain what is internal audit?

An independent and objective evaluations or examination of the company's financial and operational business activities is referred as internal audit.

2) Mention what is the difference between internal and external audit?

External audit's main focus is on the accuracy of the financial statements and annual report, while the internal audit has a wide prospective and looks into anything that is important for the organization's success.

3) Explain the steps before an audit processes?

- Ensure the authority of the audit team is established- it will enhance the co-operation from the auditees
- Decide which areas of the company will be audited and the frequency of the audits. Prepare as yearly audit schedule and distribute
- Determine the purpose of the audit whether it complies with government regulations, quality standards, internal procedures and systems
- Organize a meeting with the auditors to discuss plan, scope and purpose of the audit
- Read the documents you are auditing against.

4) Mention what is meant by decommission liability?

De-commission liability is costs that a company expects to levied in the future when the plant is shut-down.

5) Explain what is required to perform an internal audit?

To perform an internal audit all of the financial records shall be given by the treasurer for the

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